



DEFENSE LOGISTICS AGENCY
LAND AND MARITIME
P.O. BOX 3990
COLUMBUS, OHIO 43218-3990

May 6, 2022

[REDACTED]
E-Defense Incorporated
717 Via Presa
San Clemente, CA 92672

Dear [REDACTED],

You are not authorized to ship material until the Contracting Officer, in writing, lifts the restriction on shipment for Purchase Order SPE7L1-22-P-5517 which was awarded to your firm on 28 April 2022 and provided for the delivery of [REDACTED] Seal.

Our purchase order is an offer to your company to supply approved sources of supply identified by the CAGE Code and Part Number referenced in Schedule B of the order. Accordingly, we require that you either accept or reject the order by providing acceptable traceability documentation demonstrating the material you are providing is the CAGE Code and Part Number referenced in Schedule B of the order.

Acceptable documentation must include the following and be provided by close of business on [REDACTED]

- A copy of your purchase order to the approved source of supply listed in Schedule B or their authorized dealer/distributor for the material being obtained on this order, stating quantities ordered and an invoice reflecting purchase from the approved source or their authorized dealer/distributor.
- If the parts are purchased from an authorized dealer/distributor, you must also furnish a letter from the approved source on their letterhead stating the vendor is an authorized dealer/distributor.
- If the parts are not purchased directly from the approved source, or from the authorized dealer/distributor of an approved source, you must furnish evidence to establish the complete line of ownership or distribution (i.e. purchase orders, invoicing, etc.) back to the approved source or their authorized dealer/distributor.
- All traceability documentation submitted must be unedited/un-redacted, to include prices, dates, etc., with no information obscured or deleted.
- Emails and redacted documents are unacceptable forms of the requested documentation.

If the items are not in stock or currently owned, then you may respond to this letter requesting additional time to respond, but if the requested documents are not provided within the above stated time or revised time, your failure to respond will be deemed as a rejection of our purchase order. A rejection of the referenced purchase order will cause the order to be void and will result in the issuance of an administrative modification terminating/cancelling the rejected order from our procurement system.

ation be furnished to the attention of the undersigned at
[REDACTED] The above documentation request does not relieve your firm of its
responsibility to comply with the required delivery date and with all other terms and conditions
of the referenced order. Your cooperation in this matter is appreciated.

Sincerely,

[REDACTED]

MELISSA BECHAND
Contracting Officer
DLA Land and Maritime, FLSEA